

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number : 2005260		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: Committee to Re-Elect John Sabatina Jr											
Street Address: 7720 Castor Avenue, 2nd Fl											
City: Philadelphia				State: PA		Zip Code: 19152					
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/> No		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	Year 2016	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE			
Name of Office Sought by Candidate:					DATE OF ELECTION			District Number	Office Code	Party Code	County Code
SENATOR IN THE GENERAL ASSEMBLY					MO	DAY	YEAR	5	STS	DEM	51
					11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		11	29	2016		12	31	2016			
A. Amount Brought Forward From Last Report					\$		15,932.05				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		10,750.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		26,682.05				
D. Total Expenditures (From Schedule III)					\$		7,435.40				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		19,246.65				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		0.00				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		0.00				

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Signature

Printed Name

My Commission Expires

Email

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
Committee to Re-Elect John Sabatina Jr	From: <u>11/29/2016</u> To: <u>12/31/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 0.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 250.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 250.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 10,500.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 10,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 10,750.00
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**Use this Part to itemize only contributions received from political committees
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

Name of Filing Committee or Candidate Committee to Re-Elect John Sabatina Jr	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee Waste Management PAC				MO	DAY	YEAR	\$ 250.00
Mailing Address 701 Pennsylvania Ave NW Ste 590				12	7	2016	
City Washington	State DC	Zip Code (Plus 4) 200043610					

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 250.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period
Committee to Re-Elect John Sabatina Jr	From: <u>11/29/2016</u> To: <u>12/31/2016</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
Enterprise Holdings, Inc. Political Action Committee				12	16	2016	
Mailing Address600 Corporate Park Dr							
CitySaint Louis		StateMO	Zip Code (Plus 4)631054211				
Full Name of Contributing Committee				MO	DAY	YEAR	\$10,000.00
Sheet Metal Workers Local #19				12	21	2016	
Mailing Address1301 S Columbus Blvd							
CityPhila		StatePA	Zip Code (Plus 4)191475505				

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 10,500.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate	Reporting Period
	From: To:

			DATE	AMOUNT
Full Name of Contributor			MO	DAY
Mailing Address			YEAR	\$ 0.00
City	State	Zip Code (Plus 4)		
Employer Name			Occupation	
Employer Mailing Address/Principal Place of Business	City	State	Zip Code (Plus 4)	

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 0.00

PART E

OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate	Reporting Period
	From: To:

			DATE			AMOUNT	
Full Name			MO	DAY	YEAR	\$ 0.00	
Mailing Address							
City	State	Zip Code (Plus 4)					
Receipt Description							

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL	
\$	0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
Committee to Re-Elect John Sabatina Jr		From: <u>11/29/2016</u> To: <u>12/31/2016</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)			\$ 0.00

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Contribution:						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						PAGE TOTAL \$ 0.00

SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00

Name of Filing Committee or Candidate	Reporting Period
	From: To:

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Committee to Re-Elect John Sabatina Jr	From <u>11/29/2016</u> To: <u>12/31/2016</u>

DATE				AMOUNT
To Whom Paid				
Archbishop Ryan High School				
Mailing Address	11201 Academy Rd	MO	DAY	YEAR
		12	7	2016
City	Philadelphia	State	PA	Zip Code (Plus 4)
				191543397
Description of Expenditure				
Junior Raiders Wrestling Program Donation				\$ 150.00
To Whom Paid				
Big Als Italiano				
Mailing Address	8202 Roosevelt Blvd	MO	DAY	YEAR
		12	1	2016
City	Philadelphia	State	PA	Zip Code (Plus 4)
				191522519
Description of Expenditure				
Lunch for Staff				\$ 34.15
To Whom Paid				
D&J Entertainment				
Mailing Address	7516 Frankford Ave	MO	DAY	YEAR
		12	20	2016
City	Philadelphia	State	PA	Zip Code (Plus 4)
				191363507
Description of Expenditure				
Event Supplies				\$ 100.00
To Whom Paid				
Gino's Restaurant				
Mailing Address	7326 Frankford Ave	MO	DAY	YEAR
		11	29	2016
City	Philadelphia	State	PA	Zip Code (Plus 4)
				191363800
Description of Expenditure				
Campaign Meeting				\$ 51.47
To Whom Paid				
La Valle Del Volturno Club				
Mailing Address	8008 Horrocks St	MO	DAY	YEAR
		12	20	2016
City	Philadelphia	State	PA	Zip Code (Plus 4)
				191522813
Description of Expenditure				
Ad book				\$ 100.00
To Whom Paid				
La Valle Del Volturno Club				
Mailing Address	8008 Horrocks St	MO	DAY	YEAR
		12	20	2016
City	Philadelphia	State	PA	Zip Code (Plus 4)
				191522813
Description of Expenditure				
Christmas Dinner Event Tickets				\$ 225.00

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Joe Lynch						
Mailing Address 726 Millwood Rd			12	19	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191154122	Description of Expenditure Donation for Kathy Korage			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
OSIA 2217						
Mailing Address 863 Manatawna Ave			12	12	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191281112	Description of Expenditure Ad book			

To Whom Paid			MO	DAY	YEAR	\$ 2.75
Philadelphia Parking Authority						
Mailing Address 701 Market St Ste 5400			12	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191061558	Description of Expenditure Parking			

To Whom Paid			MO	DAY	YEAR	\$ 727.65
PNC Bank						
Mailing Address 808 Old York Rd			12	23	2016	
City Jenkintown	State PA	Zip Code (Plus 4) 190461557	Description of Expenditure Gift Card Purchase from bank for ward leaders			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Ziggy Rosinski						
Mailing Address 15100 Dahlia Dr			12	7	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191161523	Description of Expenditure Vets Day Event at Arbours			

To Whom Paid			MO	DAY	YEAR	\$ 4,005.55
Saint Bernard Group LLC						
Mailing Address PO Box 13260			12	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Consulting Services- Fundraising Services			

To Whom Paid			MO	DAY	YEAR	\$ 15.00
Sheraton City Center						
Mailing Address 1201 Race St			12	9	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191071617	Description of Expenditure Campaign Meeting			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
St. Anselm Youth Program						
Mailing Address 12650 Dunks Ferry Rd			12	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191541425	Description of Expenditure Donation			

To Whom Paid Wine and Spirits			MO	DAY	YEAR	\$ 275.00
Mailing Address 8204 Roosevelt Blvd			12	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191522519	Description of Expenditure Staff Christmas Thank you			

To Whom Paid Sage Payment Solutions			MO	DAY	YEAR	\$ 13.23
Mailing Address 1101 15th St NW Ste 500			12	2	2016	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Bank Fees			

To Whom Paid NGP VAN Inc.			MO	DAY	YEAR	\$ 750.00
Mailing Address 1101 15th St NW Ste 500			12	7	2016	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Database			

To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 335.60
Mailing Address PO Box 4003			12	7	2016	
City Acworth	State GA	Zip Code (Plus 4) 301019004	Description of Expenditure Telecommunications			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 7,435.40

